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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR
5525 WILLOWS AVENUE
PHILADELPHIA PA 19143

Petition Filed Date: 04/08/2018
341 Hearing Date: 06/08/2018
Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|------------|------------|----------|------------|------------|----------|------------|
| 08/09/2022 | \$535.00 | 8639354000 | 09/08/2022 | \$535.00 | 8696557000 | 10/11/2022 | \$530.00 | 8759842000 |
| 11/08/2022 | \$535.00 | 8815773000 | 12/19/2022 | \$535.00 | 8885730000 | 01/17/2023 | \$535.00 | 8939684000 |
| 02/16/2023 | \$540.00 | 9000604000 | 03/09/2023 | \$535.00 | 9045230000 | 04/17/2023 | \$535.00 | 9106312000 |
| 05/16/2023 | \$535.00 | 9169563000 | 06/20/2023 | \$535.00 | 9221636000 | 07/17/2023 | \$535.00 | 9276505000 |
| Total Receipts for the Period: \$6,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,255.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 19 | CAPITAL ONE BANK (USA) NA »» 019 | Unsecured Creditors | \$808.61 | \$0.00 | \$808.61 |
| 7 | CAPITAL ONE NA »» 007 | Unsecured Creditors | \$352.81 | \$0.00 | \$352.81 |
| 2 | CCAP AUTO LEASE LTD »» 02S | Secured Creditors | \$13,820.00 | \$8,148.45 | \$5,671.55 |
| 2 | CCAP AUTO LEASE LTD »» 02U | Unsecured Creditors | \$10,014.33 | \$0.00 | \$10,014.33 |
| 8 | QUANTUM3 GROUP LLC as agent for »» 008 | Unsecured Creditors | \$312.16 | \$0.00 | \$312.16 |
| 9 | QUANTUM3 GROUP LLC as agent for »» 009 | Unsecured Creditors | \$1,875.30 | \$0.00 | \$1,875.30 |
| 10 | QUANTUM3 GROUP LLC as agent for »» 010 | Unsecured Creditors | \$727.21 | \$0.00 | \$727.21 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$900.72 | \$0.00 | \$900.72 |
| 6 | DEPARTMENT STORE NATIONAL BANK »» 006 | Unsecured Creditors | \$2,913.76 | \$0.00 | \$2,913.76 |
| 12 | JEFFERSON CAPITAL SYSTEMS LLC »» 012 | Unsecured Creditors | \$1,351.06 | \$0.00 | \$1,351.06 |
| 18 | LVNV FUNDING LLC »» 018 | Unsecured Creditors | \$2,032.08 | \$0.00 | \$2,032.08 |
| 3 | MOMA FUNDING LLC »» 003 | Unsecured Creditors | \$1,492.55 | \$0.00 | \$1,492.55 |
| 4 | PA HOUSING FINANCE AGENCY »» 004 | Mortgage Arrears | \$4,917.81 | \$2,899.60 | \$2,018.21 |
| 4 | PA HOUSING FINANCE AGENCY »» 04P | Ongoing Mortgage | \$7,078.88 | \$4,173.80 | \$2,905.08 |
| 21 | CITY OF PHILADELPHIA (LD) »» 021 | Secured Creditors | \$335.33 | \$197.71 | \$137.62 |

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|----|---|---------------------|--------------|------------|--------------|
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» 017 | Unsecured Creditors | \$3,335.53 | \$0.00 | \$3,335.53 |
| 13 | PORTFOLIO RECOVERY ASSOCIATES »» 013 | Unsecured Creditors | \$5,872.46 | \$0.00 | \$5,872.46 |
| 14 | PORTFOLIO RECOVERY ASSOCIATES »» 014 | Unsecured Creditors | \$5,451.07 | \$0.00 | \$5,451.07 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$2,915.24 | \$0.00 | \$2,915.24 |
| 20 | TD BANK NA »» 020 | Unsecured Creditors | \$14,884.24 | \$0.00 | \$14,884.24 |
| 15 | TD BANK USA NA »» 015 | Unsecured Creditors | \$3,345.39 | \$0.00 | \$3,345.39 |
| 16 | US DEPARTMENT OF EDUCATION »» 016 | Unsecured Creditors | \$110,121.90 | \$0.00 | \$110,121.90 |
| 5 | WELLS FARGO »» 05S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | WELLS FARGO »» 05U | Unsecured Creditors | \$1,166.23 | \$0.00 | \$1,166.23 |
| 22 | **GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 022 | Attorney Fees | \$4,250.00 | \$4,250.00 | \$0.00 |
| 23 | **GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 023 | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |
| 24 | **GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 024 | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$6,000.00 | \$0.00 | \$6,000.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$30,255.00 | Current Monthly Payment: | \$535.00 |
| Paid to Claims: | \$21,169.56 | Arrearages: | \$1,065.00 |
| Paid to Trustee: | \$2,598.59 | Total Plan Base: | \$42,020.00 |
| Funds on Hand: | \$6,486.85 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.